
TROUTMAN SANDERS LLP

Payment Remittance Address

Troutman Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Location:
222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

Billing Inquiries:
404-885-2508

Electronic Payments

Wells Fargo Bank, N.A., Atlanta, Georgia
ACH/ABA #061000227
WIRE/ABA #121000248
To Credit Troutman Sanders LLP
Operating Account #2052700305792
Reference Attorney: J C Lynch
Reference Client: 040540
From International Locations please add Swift
Address/Code: WFB1 US 6S

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date 01/22/13
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1476183
File No. 040540.000230
Claim/Client File No. 712855

RE: (GA) Smith, Yvette

Total Amount of This Invoice \$260.00

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Invoice Date	01/22/13
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1476184
File No.	040540.000233
Claim/Client File No.	713629

RE: (GA) Owens, Thelma

Fees for Professional Services Rendered Through 12/31/12	\$220.00
Total Amount of This Invoice	\$220.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 01/22/13
Invoice Number 1476184
File No. 040540.000233
Claim/Client File No. 713629
Page 2

GMAC ResCap
(GA) Owens, Thelma

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 12/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
12/14/12	MJW	L110	Analyze case strategy in light of recent foreclosure and Terrence Owens' related appeal	0.8	220.00
				Totals	0.8 220.00

TIMEKEEPER TIME SUMMARY THROUGH 12/31/12

Initials	Name	Status	Hours	Rate	Amount
MJW	Windham	Associate	0.8	275.00	220.00

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RE: (GA) Owens, Thelma

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Invoice Date	01/22/13
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1476185
File No.	040540.000244
Claim/Client File No.	715128

RE: (GA) Windham, Andrew

Fees for Professional Services Rendered Through 12/31/12	\$1,897.50
Total Amount of This Invoice	\$1,897.50

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 01/22/13
Invoice Number 1476185
File No. 040540.000244
Claim/Client File No. 715128
Page 2

GMAC ResCap
(GA) Windham, Andrew

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 12/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
12/12/12	MJW	L240	Revise MSJ strategy	0.5	137.50
12/14/12	MJW	L110	Review and analyze new pertinent case law	1.4	385.00
12/29/12	MJW	C300	Update litigation strategy in light of developments in case law	2.2	605.00
12/30/12	MJW	C300	Draft Revised Litigation Assessment	2.8	770.00
				Totals	1,897.50

TIMEKEEPER TIME SUMMARY THROUGH 12/31/12

Initials	Name	Status	Hours	Rate	Amount
MJW	Windham	Associate	6.9	275.00	1,897.50

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Invoice Date 01/22/13
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Claim/Client File No. 715128

RE: (GA) Windham, Andrew

Total Amount of This Invoice \$1,897.50

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Invoice Date	01/22/13
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1476186
File No.	040540.000254
Claim/Client File No.	716264

RE: (GA) Richard C. Flippin - Foreclosure

Fees for Professional Services Rendered Through 12/31/12	\$82.50
Total Amount of This Invoice	\$82.50

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 01/22/13
Invoice Number 1476186
File No. 040540.000254
Claim/Client File No. 716264
Page 2

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(GA) Richard C. Flippin - Foreclosure

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 12/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
12/13/12	MJW	P100	Update case assessment	0.2	55.00
12/18/12	MJW	L110	Revise case status and assessment for client	0.1	27.50
Totals				0.3	82.50

TIMEKEEPER TIME SUMMARY THROUGH 12/31/12

Initials	Name	Status	Hours	Rate	Amount
MJW	Windham	Associate	0.3	275.00	82.50

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Invoice Date 01/22/13
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1476186
File No. 040540.000254
Claim/Client File No. 716264

RE: (GA) Richard C. Flippin - Foreclosure

Total Amount of This Invoice \$82.50

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Invoice Date	01/22/13
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1476187
File No.	040540.000281
Claim/Client File No.	720590

RE: (GA) Kenneth Reaves

Fees for Professional Services Rendered Through 12/31/12	\$319.00
Total Amount of This Invoice	\$319.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 01/22/13
Invoice Number 1476187
File No. 040540.000281
Claim/Client File No. 720590
Page 2

GMAC ResCap
(GA) Kenneth Reaves

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 12/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
12/18/12	ABP	L120	Develop settlement strategies and explore potential of resolution of case through cash-for-keys deal	0.4	116.00
12/19/12	ABP	L120	Update case status for client	0.3	87.00
12/20/12	ABP	L120	Explore settlement alternatives	0.2	58.00
12/28/12	ABP	L120	Revise case status and assessment for client	0.2	58.00
Totals				1.1	319.00

TIMEKEEPER TIME SUMMARY THROUGH 12/31/12

Initials	Name	Status	Hours	Rate	Amount
ABP	Pittman	Associate	1.1	290.00	319.00

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Invoice Date 01/22/13
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1476187
File No. 040540.000281
Claim/Client File No. 720590

RE: (GA) Kenneth Reaves

Total Amount of This Invoice \$319.00

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GMAC ResCap
Attn: Sheila Gregory, Residential Capital/Legal Staff -
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One Meridian Crossings
Minneapolis, MN 55423

Invoice Date	01/22/13
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1476188
File No.	040540.000288
Claim/Client File No.	732961

**RE: Advs. Page, Donald
722033**

Fees for Professional Services Rendered Through 12/31/12	\$36.00
Total Amount of This Invoice	\$36.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 01/22/13
Invoice Number 1476188
File No. 040540.000288
Claim/Client File No. 732961
Page 2

GMAC ResCap

Advs. Page, Donald

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 12/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
12/26/12	CMS	L210	Review court's docket to determine status of hearing on Demurrer and filing of any Notice	0.2	36.00
				Totals	0.2 36.00

TIMEKEEPER TIME SUMMARY THROUGH 12/31/12

Initials	Name	Status	Hours	Rate	Amount
CMS	Sherman	Paralegal	0.2	180.00	36.00

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Reference Client: 040540
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Attn: Sheila Gregory, Residential Capital/Legal Staff -
Paralegal
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date 01/22/13
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1476188
File No. 040540.000288
Claim/Client File No. 732961

RE: Advs. Page, Donald
722033

Total Amount of This Invoice \$36.00

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Minneapolis, MN 55423

Invoice Date	01/22/13
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1476189
File No.	040540.000289
Claim/Client File No.	721577

RE: (WV) Bragg, Virginia and Gregory

Fees for Professional Services Rendered Through 12/31/12	\$146.00
Total Amount of This Invoice	\$146.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 01/22/13
Invoice Number 1476189
File No. 040540.000289
Claim/Client File No. 721577
Page 2

GMAC ResCap
(WV) Bragg, Virginia and Gregory

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 12/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
12/28/12	JEM	L210	Correspond with Court and opposing counsel regarding hearing on pending motion	0.4	146.00
				Totals	0.4 146.00

TIMEKEEPER TIME SUMMARY THROUGH 12/31/12

Initials	Name	Status	Hours	Rate	Amount
JEM	Manning	Partner	0.4	365.00	146.00

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RE: (WV) Bragg, Virginia and Gregory

Total Amount of This Invoice

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Invoice Date	01/22/13
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1476191
File No.	040540.000290
Claim/Client File No.	722124

RE: (WV) Evans, Christine (Estate of L King)

Fees for Professional Services Rendered Through 12/31/12	\$2,409.00
Total Amount of This Invoice	\$2,409.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 01/22/13
Invoice Number 1476191
File No. 040540.000290
Claim/Client File No. 722124
Page 2

GMAC ResCap

(WV) Evans, Christine (Estate of L King)

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 12/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
12/14/12	JEM	L110	Analyze correspondence from opposing counsel regarding liens and option to purchase property	0.4	146.00
12/14/12	JEM	L120	Correspond with client regarding loan payoff and access	0.3	109.50
12/19/12	JEM	L450	Attend hearing on default judgment against creditors and order to proceed with sale	1.6	584.00
12/20/12	JEM	L110	Correspond with opposing counsel and client regarding loan payoff, hearing and access to property	1.1	401.50
12/21/12	JEM	P600	Correspond with opposing counsel and client regarding access to property, closing, locks and settlement terms	0.7	255.50
12/27/12	JEM	P500	Correspond with opposing counsel regarding changing locks, sale date and loan payoff	0.7	255.50
12/28/12	JEM	L160	Correspond with opposing counsel regarding settlement terms and release	0.8	292.00
12/31/12	JEM	L160	Settlement negotiations with opposing counsel	0.4	146.00
12/31/12	JEM	L120	Status update with recommendation to client	0.6	219.00
Totals				6.6	2,409.00

TIMEKEEPER TIME SUMMARY THROUGH 12/31/12

Initials	Name	Status	Hours	Rate	Amount
JEM	Manning	Partner	6.6	365.00	2,409.00

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Invoice Date 01/22/13
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1476191
File No. 040540.000290
Claim/Client File No. 722124

RE: (WV) Evans, Christine (Estate of L King)

Total Amount of This Invoice

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GMAC ResCap	Invoice Date	01/22/13
Attn: Sheila Gregory, Residential Capital/Legal Staff -	Submitted by	J C Lynch
Paralegal	Direct Dial	757-687-7765
One Meridian Crossings	Invoice No.	1476192
Minneapolis, MN 55423	File No.	040540.000292
	Claim/Client File No.	722383
	Policy No.	7438291635

RE: (WV) Lowe, John Robert

Fees for Professional Services Rendered Through 12/31/12	\$602.50
Total Amount of This Invoice	\$602.50

IN ACCOUNT WITH

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ATTORNEYS AT LAW

Invoice Date 01/22/13
Invoice Number 1476192
File No. 040540.000292
Claim/Client File No. 722383
Page 2

GMAC ResCap
(WV) Lowe, John Robert

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 12/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
12/10/12	JEM	L160	Revise settlement documents	0.3	109.50
12/11/12	ABP	L160	Prepare settlement documents	0.3	87.00
12/14/12	ABP	L120	Prepare Settlement and Release Agreement	0.5	145.00
12/17/12	ABP	L120	Prepare settlement documents	0.1	29.00
12/18/12	ABP	L160	Prepare settlement documents	0.6	174.00
12/18/12	ABP	L120	Update case status for client	0.2	58.00
Totals				2.0	602.50

TIMEKEEPER TIME SUMMARY THROUGH 12/31/12

Initials	Name	Status	Hours	Rate	Amount
JEM	Manning	Partner	0.3	365.00	109.50
ABP	Pittman	Associate	1.7	290.00	493.00

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Total Amount of This Invoice \$602.50